Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000012833

Vendor PEAK COMMUNITY SERVICES Remit to:

LOGANSPORT IN 46947

1416 WOODLAWN AVE

Effective Date: 03/09/2012 **Expiration Date:** 03/08/2013

000000000000000000012833

Agency Number:

Requisition Nbr.:

Facility: ASA 12-11179 Vendor ID: 0000095881 Vendor Telephone Nbr: 574-753-4104

Name Of Contact Pers: TINA FOUST

Contact Email: tfoust@peakcommunity.com

Work Gloves

FAX Number: 574-753-9861

Name and Address

PEAK COMMUNITY SERVICES

of Vendor: 1416 WOODLAWN AVE LOGANSPORT IN 46947

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

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This is an award for a Quantity Purchase Agreement (QPA) for Work Gloves with Peak Community Services of Logansport ("Peak"), a State-Use work center.

Quantities are estimates and actual usage could be more or less.

Order processing available from this vendor: Fax to (574) 753-9861 to the attention of Tina Foust.

QPA contact information:

Vendor Manager: Justin Weidner

Phone: (317) 232-3075 E-mail: jweidner@idoa.in.gov

Key QPA contract information:

- All orders are FOB Destination with no shipping charges for all products.
- All payments shall be made in arrears in conformance with State fiscal policies and procedures.

Work Glove ordering best practices:

- Alert Vendor Manager if an error occurs while placing an orders
- Always double-check the order for correctness before converting from a requisition to a
- Notify the Vendor Manager if there is a discrepancy in product count (vs. shipping documents), and / or damaged product. Take digital pictures (at your discretion).
- Advise Vendor Manager on all quality or customer service issues via Issue Logs, Commodity User Group meetings or direct correspondence.

Non Governmental Entities:

Peak Community Services has agreed to extend the pricing terms of this contract to non-governmental entities (universities, cities, towns, counties, municipalities, quasi-agencies, elected officials, etc). To establish an account with Peak Community Services with these pricing terms, please contact Peak Community Services directly (contact information can be found on the QPA page). You may need to provide proof that you represent a non-governmental entity and will to reference the QPA number.

Quarterly Business Reviews:

The Department of Administration Procurement Staff will meet with Peak Community Services regularly to discuss issues, concerns and overall activity related to this Contract. It is critical that agencies report any issues or concerns they experience to Justin Weidner at jweidner@idoa.in.gov. Issues must be reported as soon as they arise to ensure an expedient investigation and resolution.

Information Requirement:

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- Quantity and Type of Gloves, purchased by any State Agency and/or Political Subdivision, separated by each.
- Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Minimum Order Quantities

MINIMUM ORDER QUANTITIES (MOQ) MAY BE A COMBINATION OF ITEMS BY MIXING AND MATCHING SIZES TO REACH THE NECESSARY MINIMUMS.

- JERSEY GLOVES AND RED LINED GLOVES: 1 DOZEN
- ALL OTHER GLOVES: 6 (SOLD IN LOTS OF 6 PAIR OR 1 DOZEN)

Quantity Purchase Agreement With The State Of Indiana

PEAK COMMUNITY SERVICES Vendor 1416 WOODLAWN AVE Remit to:

LOGANSPORT IN 46947

Name and Address

PEAK COMMUNITY SERVICES

of Vendor: 1416 WOODLAWN AVE LOGANSPORT IN 46947 **Qty Purchase Agreement QPA Number** 000000000000000000012833 Requisition Nbr.: **Work Gloves**

03/09/2012 **Effective Date:** 03/08/2013 **Expiration Date:**

Agency Number:

Facility: ASA 12-11179 Vendor ID: 0000095881 Vendor Telephone Nbr: 574-753-4104

Name Of Contact Pers: TINA FOUST **Contact Email:** tfoust@peakcommunity.com

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FAX Number: 574-753-9861

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Line Number	Quantity U	NIT Article and Description	Unit Price
1	99,999,999.00 PI	R 00000000100149731 Glove, Regular Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Shirred Back, and Heavy 2" Polyethylene Safety Cuff, Small	2.5000
2	99,999,999.00 PI	R 00000000100149732 Glove, Regular Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Shirred Back, and Heavy 2" Polyethylene Safety Cuff, Medium	2.5000
3	99,999,999.00 PI	R 00000000100149733 Glove, Regular Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Shirred Back, and Heavy 2" Polyethylene Safety Cuff, Large	2.5000
4	99,999,999.00 PI	R 00000000100149734 Glove, Regular Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Shirred Back, and Heavy 2" Polyethylene Safety Cuff, X-Large	2.5000
5	99,999,999.00 PI	R 00000000100149735 Glove, Premium Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Shirred Back, and Heavy 2" Polyethylene Safety Cuff, Large	3.1000
6	99,999,999.00 PI	R 00000000100149736 Glove, Gauntlet Style, Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Heavy 4" Rubberized Safety Cuff, Medium	3.0000
7	99,999,999.00 PI	R 00000000100149737 Glove, Gauntlet Style, Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Heavy 4" Rubberized Safety Cuff, Large	3.0000
8	99,999,999.00 PI	R 00000000100149738 Glove, Gauntlet Style, Split Cowhide Palm with Wing Thumb, Full Leather Index Finger, Fingertips and Knuckle Strap, Heavy 4" Rubberized Safety Cuff, X-Large	3.0000
9	99,999,999.00 PI	R 00000000100149739 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Orange Knit, Winter Weight, Pre-curved, Knit Wrist, Medium	3.8000
10	99,999,999.00 PI	R 00000000100149740 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Orange Knit, Winter Weight, Pre-curved, Knit Wrist, Large	3.8000
11	99,999,999.00 PI	R 00000000100149741 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Orange Knit, Winter Weight, Pre-curved, Knit Wrist, X-Large	3.8000
12	99,999,999.00 PI	R 00000000100149742 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Yellow Knit, Winter Weight, Pre-curved, Knit Wrist, Medium	3.8000
13	99,999,999.00 PI	R 00000000100149743 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Yellow Knit, Winter Weight, Pre-curved, Knit Wrist, Large	3.8000
14	99,999,999.00 PI	R 00000000100149744 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Yellow Knit, Winter Weight, Pre-curved, Knit Wrist, X-Large	3.8000
15	99,999,999.00 PI	R 00000000100149745 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Orange Knit, Summer Weight, Pre-curved, Knit Wrist, Small	3.8000
16	99,999,999.00 PI	R 00000000100149746 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Orange Knit, Summer Weight, Pre-curved, Knit Wrist, Medium	3.8000

Quantity Purchase Agreement With The State Of Indiana

Vendor PEAK COMMUNITY SERVICES Remit to: 1416 WOODLAWN AVE

LOGANSPORT IN 46947

Name and PEAK COMMUNITY SERVICES Address

of Vendor: 1416 WOODLAWN AVE LOGANSPORT IN 46947 Qty Purchase Agreement QPA Number 00000000000000000000012833
Requisition Nbr.: Work Gloves

Requisition Nbr.: Work Glove Effective Date: 03/09/2012 Expiration Date: 03/08/2013

Agency Number:

Facility: ASA 12-11179
Vendor ID: 0000095881
Vendor Telephone Nbr: 574-753-4104
Name Of Contact Pers: TINA FOUST

Contact Email: tfoust@peakcommunity.com

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FAX Number: 574-753-9861

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Line Number	Quantity UN	IIT Article and Description	Unit Price
17	99,999,999.00 PR	00000000100149747 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Orange Knit, Summer Weight, Pre-curved, Knit Wrist, Large	3.8000
18	99,999,999.00 PR	00000000100149748 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Orange Knit, Summer Weight, Pre-curved, Knit Wrist, X-Large	3.8000
19	99,999,999.00 PR	00000000100149749 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Yellow Knit, Summer Weight, Pre-curved, Knit Wrist, Small	3.8000
20	99,999,999.00 PR	00000000100149750 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Yellow Knit, Summer Weight, Pre-curved, Knit Wrist, Medium	3.8000
21	99,999,999.00 PR	00000000100149751 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Yellow Knit, Summer Weight, Pre-curved, Knit Wrist, Large	3.8000
22	99,999,999.00 PR	00000000100149752 Glove, Seamless, Black-Rubber Dipped Palm, High Visibility Yellow Knit, Summer Weight, Pre-curved, Knit Wrist, X-Large	3.8000
23	99,999,999.00 PR	00000000100149753 Glove, Seamless, Black-Rubber Dipped Palm, High Caliber Acrylic Knit, Thermal / Winter Weight, Pre-curved, Knit Wrist, Small	3.5000
24	99,999,999.00 PR	00000000100149754 Glove, Seamless, Black-Rubber Dipped Palm, High Caliber Acrylic Knit, Thermal / Winter Weight, Pre-curved, Knit Wrist, Medium	3.5000
25	99,999,999.00 PR	00000000100149755 Glove, Seamless, Black-Rubber Dipped Palm, High Caliber Acrylic Knit, Thermal / Winter Weight, Pre-curved, Knit Wrist, Large	3.5000
26	99,999,999.00 PR	00000000100149756 Glove, Seamless, Black-Rubber Dipped Palm, High Caliber Acrylic Knit, Thermal / Winter Weight, Pre-curved, Knit Wrist, X-Large	3.5000
27	99,999,999.00 PR	00000000100149757 Glove, Seamless, Blue-Rubber Dipped Palm, Cotton/Polyester Grey Knit, Summer Weight, Knit Wrist, Small	2.3000
28	99,999,999.00 PR	00000000100149758 Glove, Seamless, Blue-Rubber Dipped Palm, Cotton/Polyester Grey Knit, Summer Weight, Knit Wrist, Medium	2.3000
29	99,999,999.00 PR	00000000100149759 Glove, Seamless, Blue-Rubber Dipped Palm, Cotton/Polyester Grey Knit, Summer Weight, Knit Wrist, Large	2.3000
30	99,999,999.00 PR	00000000100149760 Glove, Seamless, Blue-Rubber Dipped Palm, Cotton/Polyester Grey Knit, Summer Weight, Knit Wrist, X-Large	2.3000
31	99,999,999.00 DZ	N00000000100149761 Glove, Brown Jersey, 60% Cotton / 40% Polyester Blend with Knit Wrist, Small	10.7500
32	99,999,999.00 DZ	N00000000100149762 Glove, Brown Jersey, 60% Cotton / 40% Polyester Blend with Knit Wrist, Large	10.7500
33	99,999,999.00 DZ	N00000000100149763 Glove, Brown Jersey Heavyweight, 20%Cotton / 80% Polyester with Red Jersey Lining, Gunn Cut, Slip-On, 10" length, Large	14.2400

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Remit to: 1416 WOODLAWN AVE

LOGANSPORT IN 46947

Name and

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LOGANSPORT IN 46947

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Line Number Quantity UNIT Article and Description

Telephone: (317) 232-3150

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

DZN Dozen PR Pair

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			